



AEROFIL TECHNOLOGY INC.
226 INDUSTRIAL PARK DR.
SULLIVAN, MO 63080
PH: 573-468-5551
FAX: 573-468-5557

REMIT TO: P.O. BOX 80653 ST. LOUIS MO 63160-0653

INVOICE NO.	PAGE
168163	1
INVOICE DATE	
01/03/13	

SOLD
TO

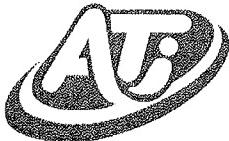
HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

MAUMEE, OH 43537
US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0192165	01/02/13	100800	SU	020	22518		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0805G-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA			13.219200 CS		45,368.29	
Lot No.	161945				696.00 161947		40,488.00	
COMMENTS: BOL# 28640	CURRENCY: USD				SALE AMOUNT	45,368.29		
					MISC. CHARGES	.00		
TERMS: NET 30					FREIGHT	.00		
					SALES TAX	.00		
					TOTAL	45,368.29		
					AMOUNT RECEIVED	.00		
					BALANCE DUE	45,368.29		



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226 INDUSTRIAL PARK DR.
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INVOICE NO.	PAGE
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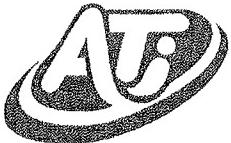
HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

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US

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HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		QOM DISC.	NET PRICE
0192166	01/02/13	100800	SU	020	22519		KATT	
3432.0000	3432.0000	90-0805G-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA 41,184.00			13.219200	CS		45,368.29
Lot No.	161947							
COMMENTS:	CURRENCY: USD				SALE AMOUNT			45,368.29
bol# 28641					MISC. CHARGES			.00
					FREIGHT			.00
					SALES TAX			.00
TERMS: NET 30					TOTAL			45,368.29
					AMOUNT RECEIVED			.00
					BALANCE DUE			45,368.29



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INVOICE NO.	PAGE
168568	1
INVOICE DATE	
01/09/13	

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LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD		
0192353 01/04/13 100800 SU 020 22527						TRUCK				
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE			
3432.0000	3432.0000	90-0804H-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.302000 CS		45,652.46			
Lot No.	162390			48.00	162391		18,960.00			
	162391			22,176.00						



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INVOICE NO	PAGE
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INVOICE DATE	
01/14/13	

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3421 BRIARFIELD BLVD. SUITE F

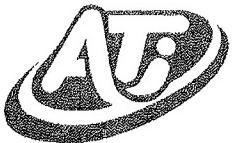
MAUMEE, OH 43537
US

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TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PFD
0192354	01/04/13	100800	SU	020	22528		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
3432.0000	3432.0000	90-0804H-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.302000	CS		45,652.46
Lot No.	162391				7,392.00	162391		22,320.00
	162392				7,248.00	162392		4,224.00

COMMENTS: bol# 28748 po# 22528 hds po# 211589	CURRENCY: USD	SALE AMOUNT	45,652.46
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	45,652.46
		AMOUNT RECEIVED	.00
		BALANCE DUE	45,652.46



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INVOICE NO.	PAGE
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INVOICE DATE	
01/15/13	

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3421 BRIARFIELD BLVD. SUITE F

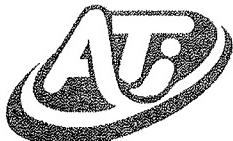
MAUMEE, OH 43537
US

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TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
0192356	01/04/13	100800	SU	020	22529		KATT	
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.302000	CS		45,652.46
Lot No.	163875				13,728.00	163875		27,456.00

COMMENTS: BOL# 28773	CURRENCY: USD	SALE AMOUNT	45,652.46
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	45,652.46
		AMOUNT RECEIVED	.00
		BALANCE DUE	45,652.46



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REMIT TO: P.O. BOX 60653 ST. LOUIS MO 63160-0653

INVOICE NO.	PAGE
168942	1
INVOICE DATE	
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3421 BRIARFIELD BLVD. SUITE F

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LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0192358	01/04/13	100800	SU	020	22521		KATT	
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
3372.0000	3372.0000	90-0805G-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA			13.219200	CS		44,575.14
Lot No.	161948				22,512.00	161948		17,952.00

COMMENTS: BOL# 28767	CURRENCY: USD	SALE AMOUNT	44,575.14
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	44,575.14
TERMS: NET 30		AMOUNT RECEIVED	.00
		BALANCE DUE	44,575.14



AEROFIL TECHNOLOGY INC.
225 INDUSTRIAL PARK DR.
SUITE 1100, MO 63160-0653
TEL: 573-468-5551
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INVOICE NO.	PAGE
170023	1
INVOICE DATE	
02/06/13	

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3421 BRIARFIELD BLVD. SUITE F

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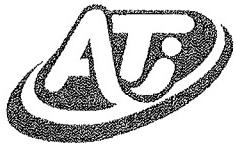
HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
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0194449 02/01/13 100800 SU 020 23204 KATT

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ	13.302000	CS	45,652.46
Lot No. 163876		27,456.00 163876			13,728.00

COMMENTS: BOL#29020 HDS PO#23204 CUST PO#211589	CURRENCY: USD	SALE AMOUNT	45,652.46
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	45,652.46
TERMS: NET 30		AMOUNT RECEIVED	.00
		BALANCE DUE	45,652.46



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INVOICE NO.	PAGE
170382	1
INVOICE DATE	
02/12/13	

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3421 BRIARFIELD BLVD., SUITE F

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US

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TO

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LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
1408,0000	1408,0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.302000	CS		18,729.22
Lot No. 163876					4,224.00	163877		12,672.00
3219,0000	3219,0000	90-0821B HDS, 99050054, FINESSE EXTRA CONTROL HR SPRY UNSC.12PK/7OZ			12.300000	CS		39,593.70
Lot No. 162026					38,628.00			

COMMENTS: bol# 29138 po# 22505 hds po# 211589 / 211623	CURRENCY: USD	SALE AMOUNT MISC. CHARGES FREIGHT SALES TAX TOTAL	58,322.92 .00 .00 .00 58,322.92
TERMS: NET 30		AMOUNT RECEIVED BALANCE DUE	.00 58,322.92



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INVOICE NO	PAGE
170440	1
INVOICE DATE	
02/13/13	

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TO

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3421 BRIARFIELD BLVD. SUITE F

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US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.302000 CS		45,652.46	
Lot No.	163880		2,112.00	163881			9,576.00	
	163881		14,712.00	163880			2,112.00	
	163881		12,672.00					

COMMENTS: BOL# 29171 PO# 23205 HDS PO# 211589	CURRENCY: USD	SALE AMOUNT	45,652.46
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	45,652.46
		AMOUNT RECEIVED	.00
		BALANCE DUE	45,652.46



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INVOICE NO.	PAGE
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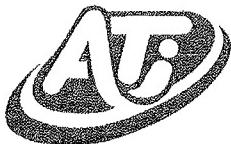
HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

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US

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LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.		NET PRICE
0195510	02/15/13	100800	SU	020	22514		TRUCK	
2200.0000	2200.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.302000	CS		29,264.40
Lot No. 163881		26,400.00						
2145.0000	2145.0000	90-817 HDS, 99050059, FINESSE VOLUMZING MOUSSE, 12PK/7OZ, UN=EA			11.640000	CS		24,967.80
Lot No. 163963		444.00			163963			25,296.00
COMMENTS:		CURRENCY: USD			SALE AMOUNT		54,232.20	
bol# 29219					MISC. CHARGES		.00	
po# 22514					FREIGHT		.00	
hds po# 211589 / 211540					SALES TAX		.00	
TERMS: NET 30					TOTAL		54,232.20	
					AMOUNT RECEIVED		.00	
					BALANCE DUE		54,232.20	



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INVOICE NO.	PAGE
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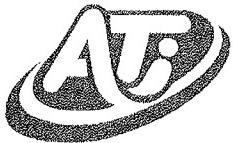
HUDSON ASSOCIATES LLC
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SHIP
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LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.		NET PRICE
3432.0000	3432.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA			13.219200	CS		45,368.29
Lot No.	163888	2,112.00	163889					2,112.00
	165775	528.00	163888					1,512.00
	163887	2,292.00	163888					876.00
	163889	5,352.00	163887					17,916.00
	163889	8,484.00						
COMMENTS:								
BOL# 29389 PO# 22523 HDS PO3 211590								
TERMS: NET 30								
CURRENCY: USD						SALE AMOUNT	45,368.29	
						MISC. CHARGES	.00	
						FREIGHT	.00	
						SALES TAX	.00	
						TOTAL	45,368.29	
						AMOUNT RECEIVED	.00	
						BALANCE DUE	45,368.29	



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INVOICE NO.	PAGE
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INVOICE DATE	
03/04/13	

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3421 BRIARFIELD BLVD. SUITE F

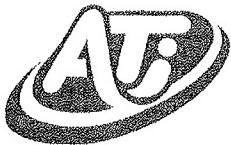
MAUMEE, OH 43537
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LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
0194462	02/01/13	100800	SU	020	21944		TRUCK	
257.0000	257.0000	90-802-E HDS, LOR, 99060017, AQUA NET SUPER HOLD SCNTD 12PK/11OZ, U=E			13.850400	CS		3,559.55
Lot No. 156882		3,084.00						
3175.0000	3175.0000	90-0802F HDS, LOR, 99060017, AQUA NET SUPER HOLD SCNTD 12PK/11OZ, U=E			13.610400	CS		43,213.02
Lot No. 161937		38,100.00						

COMMENTS: bol# 29446 po# 21944 hds po# 211471	CURRENCY: USD	SALE AMOUNT	46,772.57
	MISC. CHARGES	.00	
	FREIGHT	.00	
	SALES TAX	.00	
	TOTAL	46,772.57	
TERMS: NET 30	AMOUNT RECEIVED	.00	
	BALANCE DUE	46,772.57	



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INVOICE NO.	PAGE
171700	1
INVOICE DATE	
03/06/13	

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3421 BRIARFIELD BLVD. SUITE F

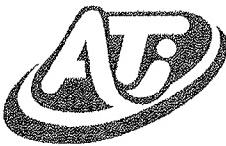
MAUMEE, OH 43537
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LORNAMEAD C/O KATT
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SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0194526 02/04/13 100800 SU 020 23202						TRUCK		
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO/DESCRIPTION			UNIT PRICE	UOM DISC	NET PRICE	
3344.0000	3344.0000	90-0805H-SM			13.219200 CS			
		HDS, LOR, 99060011, AQUA NET UNSC						44,205.00
		XTR HOLD, 12PK/11 OZ UN=EA						
Lot No.	163888			27,456.00	163889			10,560.00
	165775			2,112.00				
88.0000	88.0000	90-0805G-SM			13.219200 CS			
		HDS, LOR, 99060011, AQUA NET UNSC						1,163.29
		XTR HOLD, 12PK/11 OZ UN=EA						
Lot No.	161945			1,056.00				

COMMENTS: bol# 29455 po# 23202 hds po# 211590	CURRENCY: USD	SALE AMOUNT	45,368.29
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	45,368.29
		AMOUNT RECEIVED	.00
		BALANCE DUE	45,368.29



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INVOICE NO.	PAGE
171868	1
INVOICE DATE	
03/08/13	

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TO

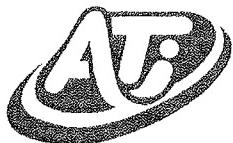
HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

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SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0196486	03/01/13	100800	SU	020	22505		KATT	
QTY. ORDER/B.O.	CTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
2938.0000	2938.0000	90-0821B HDS, 99050054, FINESSE EXTRA CONTROL HR SPRY UNSC.12PK/7OZ			12.300000	CS		36,137.40
Lot No.	162026				29,760.00	163195		5,496.00



AEROFIL TECHNOLOGY INC.
226 INDUSTRIAL PARK DR.
SULLIVAN, MO 63080
PH: 573-468-5551
FAX: 573-468-5557

REMIT TO: P.O. BOX 60653 ST. LOUIS MO 63160-0653

INVOICE NO.	PAGE
171869	1
INVOICE DATE	
03/08/13	

SOLD
TO

HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

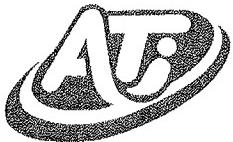
MAUMEE, OH 43537
US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.302000	CS		45,652.46
Lot No.	163881				72.00	163882		11,616.00
	163880				11,280.00	163881		4,560.00
	163882				13,656.00			

COMMENTS: BOL#29504 CUST PO#22698 HDS PO211589	CURRENCY: USD	SALE AMOUNT	45,652.46
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	45,652.46
		AMOUNT RECEIVED	.00
		BALANCE DUE	45,652.46



AEROFIL TECHNOLOGY INC.
225 INDUSTRIAL PARK DR.
SULLIVAN, MO 63080
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INVOICE NO.	PAGE
171870	1
INVOICE DATE	
03/08/13	

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3421 BRIARFIELD BLVD. SUITE F

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US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC	NET PRICE
0194525	02/04/13	100800	SU	020	22699-1	KATT		
1408.0000	1408.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.302000	CS		18,729.22
Lot No.	163882				16,896.00			



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INVOICE NO.	PAGE
171941	1
INVOICE DATE	
03/11/13	

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TO

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3421 BRIARFIELD BLVD. SUITE F

MAUMEE, OH 43537
US

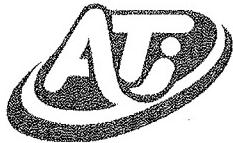
SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0196487	03/01/13	100800	SU	020	23206		TRUCK	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD(SUPERMRKT) 12PK/11OZ	13.302000 CS		45,652.46
Lot No. 163882			41,184.00		

COMMENTS: bol# 29523 po# 23206 hds po# 211589	CURRENCY: USD	SALE AMOUNT	45,652.46
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	45,652.46
		AMOUNT RECEIVED	.00
		BALANCE DUE	45,652.46



AEROFIL TECHNOLOGY INC.
225 INDUSTRIAL PARK DR.
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FAX: 573-468-5557

REMIT TO: P.O. BOX 60653 ST. LOUIS MO 63160-0653

INVOICE NO.	PAGE
172301	1
INVOICE DATE	
03/18/13	

SOLD
TO

HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

MAUMEE, OH 43537
US

SHIP
TO

SAM'S CLUB 6616
629 PLACENTIA AVENUE

FULLERTON, CA 92831
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0197251	03/14/13	100800	SU	060	6616612209		WESTERN	
QTY ORDER/B.R.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
1936.0000	1936.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.302000	CS		25,752.67
Lot No.	163877				19,008.00	163881		4,224.00

COMMENTS: BOL# 120760	CURRENCY: USD	SALE AMOUNT MISC. CHARGES FREIGHT SALES TAX TOTAL AMOUNT RECEIVED BALANCE DUE	25,752.67 .00 .00 .00 25,752.67 .00 25,752.67
TERMS: NET 30			



AEROFIL TECHNOLOGY INC.
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INVOICE NO.	PAGE
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INVOICE DATE	
03/18/13	

SOLD
TO

HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

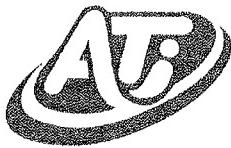
MAUMEE, OH 43537
US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.302000 CS		45,652.46	
Lot No.	163876	1,020.00	163881				36.00	
	163877	9,924.00	163878				11,196.00	
	163881	8,448.00	163877				10,560.00	

COMMENTS: bol# 29601 po# 23428 hds po# 211589	CURRENCY: USD	SALE AMOUNT	45,652.46
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	45,652.46
		AMOUNT RECEIVED	.00
		BALANCE DUE	45,652.46



AEROFIL TECHNOLOGY INC.
225 INDUSTRIAL PARK DR.
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INVOICE NO.	PAGE
172423	1
INVOICE DATE	
03/19/13	

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TO

HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

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US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	IOM DISC.	NET PRICE	
0197007	03/11/13	100800	SU	020	21945	KATT		
2376.0000	2376.0000	90-812-A HDS, LOR, 99060029, AQUA NET XTR SUPER HOLD SPRAY, 12PK/16OZ, U=E			15.904800 CS		37,789.80	
Lot No.	158828				5,280.00 160469		23,232.00	

COMMENTS: BOL# 29649 RELEASE# 211593	CURRENCY: USD	SALE AMOUNT	37,789.80
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	37,789.80
		AMOUNT RECEIVED	.00
		BALANCE DUE	37,789.80



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225 INDUSTRIAL PARK DR.
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REMIT TO: P.O. BOX 60653 ST. LOUIS MO 63160-0653

INVOICE NO.	PAGE
172777	1
INVOICE DATE	
03/27/13	

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TO

HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

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US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0197729	03/22/13	100800	SU	020	23431		TRUCK	
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.302000	CS		45,652.46
Lot No.	164699				11,616.00	164698		132.00
	164699				29,436.00			

COMMENTS: bol# 29741 po# 23431 hds po# 211589	CURRENCY: USD	SALE AMOUNT	45,652.46
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	45,652.46
TERMS: NET 30		AMOUNT RECEIVED	.00
		BALANCE DUE	45,652.46



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INVOICE NO.	PAGE
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INVOICE DATE	
04/02/13	

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HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

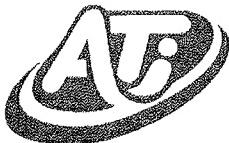
MAUMEE, OH 43537
US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0197730	03/22/13	100800	SU	020	23432		KATT	
QTY. ORDER/P.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM. DISC.	NET PRICE
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.302000	CS		45,652.46
Lot No.	164699				21,120.00	164699		
	164700				2,112.00			17,952.00

COMMENTS:	CURRENCY: USD	SALE AMOUNT	45,652.46
bol# 29831 pot# 23432 hds pot# 211589		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
TERMS: NET 30		TOTAL	45,652.46
		AMOUNT RECEIVED	.00
		BALANCE DUE	45,652.46



AEROFIL TECHNOLOGY INC.
225 INDUSTRIAL PARK DR.
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REMIT TO: P.O. BOX 60653 ST. LOUIS MO 63160-0653

INVOICE NO.	PAGE
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INVOICE DATE	
04/08/13	

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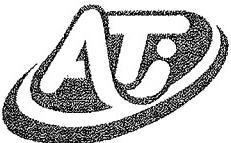
HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

MAUMEE, OH 43537
US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0198662	04/08/13	100800	SU	020	23436		KATT	
QTY ORDER/B.O.	CTY SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.302000	CS		45,652.46
Lot No.	164700				3,168.00	164700		2,112.00
	164700				29,568.00	164700		5,280.00
	164700				1,056.00			
COMMENTS:		CURRENCY: USD			SALE AMOUNT		45,652.46	
bol# 29904 po# 23436 hds po# 211589					MISC. CHARGES		.00	
					FREIGHT		.00	
					SALES TAX		.00	
TERMS: NET 30					TOTAL		45,652.46	
					AMOUNT RECEIVED		.00	
					BALANCE DUE		45,652.46	



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225 INDUSTRIAL PARK DR.
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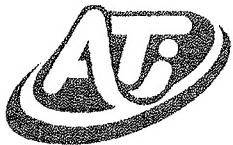
SOLD
TO

HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

MAUMEE, OH 43537
US

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TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA



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INVOICE NO.	PAGE
173739	1
INVOICE DATE	
04/17/13	

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3421 BRIARFIELD BLVD. SUITE F

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US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0199046	04/12/13	100800	SU	020	23901		KATT	
QTY ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA			13.219200 CS		45,368.29	
Lot No.	164707				17,952.00 164707		23,232.00	

COMMENTS: BOL#30015 CUST PO#23901 HDS PO#211590	CURRENCY: USD	SALE AMOUNT MISC. CHARGES FREIGHT SALES TAX TOTAL AMOUNT RECEIVED BALANCE DUE	45,368.29 .00 .00 .00 45,368.29 .00 45,368.29
TERMS: NET 30			



AEROFIL TECHNOLOGY INC.
226 INDUSTRIAL PARK DR.
SULLIVAN, MO 63080
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INVOICE NO.	PAGE
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04/19/13	

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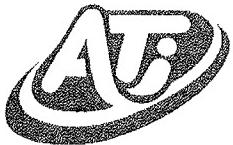
HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

MAUMEE, OH 43537
US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PRD					
0199064	04/12/13	100800	SU	020	23434-2		KATT						
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE			UOM DISC.	NET PRICE						
2112.0000	2112.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ	13.302000			CS	28,093.82						
Lot No.	167871		25,344.00										



AEROFIL TECHNOLOGY INC.
225 INDUSTRIAL PARK DR.
SULLIVAN, MO 63080
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FAX: 673-468-5557

INVOICE NO.	PAGE
174441	1
INVOICE DATE	
05/02/13	

Remit To: P.O. Box 798363
St. Louis, MO 63179-8000

SOLD
TO

HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

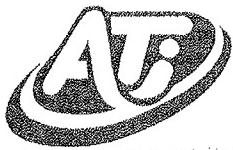
MAUMEE, OH 43537
US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY, ORDER/B.O.	QTY, SHIP/RETURN	ITEM NO/DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
0199931	04/26/13	100800	SU	020	23909		TRUCK	
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.302000	CS		45,652.46
Lot No.	164700 167871				1,056.00 21,120.00	167868		19,008.00

COMMENTS: bol# 30219 po# 23909 hds po# 211589	CURRENCY: USD	SALE AMOUNT	45,652.46
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	45,652.46
		AMOUNT RECEIVED	.00
		BALANCE DUE	45,652.46



AEROFIL TECHNOLOGY INC.
225 INDUSTRIAL PARK DR.
SULLIVAN, MO 63080
PH: 573-468-5551
FAX: 573-468-5557

INVOICE NO.	PAGE
174442	1
INVOICE DATE	
05/02/13	

Remit To: P.O. Box 798363
St. Louis, MO 63179-8000

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3421 BRIARFIELD BLVD. SUITE F

MAUMEE, OH 43537
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SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO/DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
0199934	04/26/13	100800	SU	020	24236		TRUCK	
3432.0000	3432.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA			13.219200	CS		45,368.29
Lot No.	167873				1,056.00	167874		7,392.00
	168065				32,736.00			

COMMENTS: bol# 30218 po# 24236 hds po# 211590	CURRENCY: USD	SALE AMOUNT	45,368.29
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	45,368.29
		AMOUNT RECEIVED	.00
		BALANCE DUE	45,368.29



AEROFIL TECHNOLOGY INC.
226 INDUSTRIAL PARK DR.
SULLIVAN, MO 63080
PH: 573-468-5551
FAX: 573-468-5557

INVOICE NO.	PAGE
174534	1
INVOICE DATE	
05/03/13	

Remit To: P.O. Box 798363
St. Louis, MO 63179-8000

SOLD
TO

HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

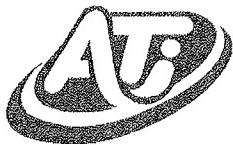
MAUMEE, OH 43537
US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0199935	04/26/13	100800	SU	020	23903		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
3432.0000	3432.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA			13.219200	CS		45,368.29
Lot No.	168065				17,952.00	168065		23,232.00

COMMENTS: bol# 30233 po# 23903 hds po# 211590	CURRENCY: USD	SALE AMOUNT 45,368.29
	MISC. CHARGES FREIGHT SALES TAX	.00 .00 .00
	TOTAL AMOUNT RECEIVED	45,368.29 .00
TERMS: NET 30	BALANCE DUE	45,368.29



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INVOICE NO.	PAGE
174559	1
INVOICE DATE	
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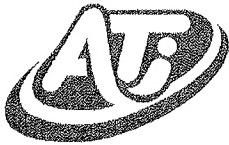
MAUMEE, OH 43537
US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0199932	04/26/13	100800	SU	020	23908		TRUCK	
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC	NET PRICE
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.302000	CS		45,652.46
Lot No.	168064				3,168.00	168064		29,568.00
	168064				8,448.00			

COMMENTS: bol# 30234 po# 23908 hds po# 211589	CURRENCY: USD	SALE AMOUNT	45,652.46
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	45,652.46
TERMS: NET 30		AMOUNT RECEIVED	.00
		BALANCE DUE	45,652.46



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174560	1
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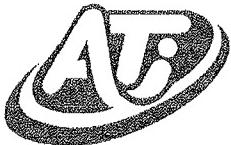
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LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO/DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
0199936	04/26/13	100800	SU	020	24256		TRUCK	
314.0000	314.0000	90-813-A HDS, LOR, 99060030, AQUA NET SPR HOLD, UNSCENTED, 12PK/16OZ, UN=EA			15.811200	CS		4,964.72
Lot No. 165357					3,768.00			
2038.0000	2038.0000	90-0813B HDS, LOR, 99060030, AQUA NET SPR HOLD, UNSCENTED, 12PK/16OZ, UN=EA			15.571200	CS		31,734.11
Lot No. 166805					24,456.00			

COMMENTS: bol# 30244 pot# 24256 hds pot# 211557	CURRENCY: USD	SALE AMOUNT	36,698.83
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	36,698.83
		AMOUNT RECEIVED	.00
		BALANCE DUE	36,698.83



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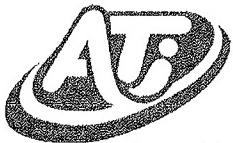
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LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0200264	05/03/13	100800	SU	020	24237-2	KATT		
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO/DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
2552.0000	2552.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA			13.219200	CS		33,735.40
Lot No.	168286				12,672.00	168065		17,952.00

COMMENTS: BOL# 30330 RELEASE NUMBER 211590/211600	CURRENCY: USD	SALE AMOUNT 33,735.40
	MISC. CHARGES .00	.00
	FREIGHT .00	.00
	SALES TAX .00	.00
TERMS: NET 30	TOTAL 33,735.40	33,735.40
	AMOUNT RECEIVED .00	.00
	BALANCE DUE 33,735.40	33,735.40



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175207	1
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SISMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
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0200692 05/10/13 100800 SU 020 24248 KATT

QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
3344.0000	3344.0000	90-0803F HDS, LOR, 99060015, AQUA NET SPR HOLD, UNSCENTED, 12PK/11OZ, UN=EA	13.526400 CS		45,232.28
Lot No.	164708		684.00 167290		39,444.00

COMMENTS: bol#30411 cust po#24248 hds po#211470	CURRENCY: USD	SALE AMOUNT	45,232.28
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	45,232.28
		AMOUNT RECEIVED	.00
		BALANCE DUE	45,232.28



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175757	1
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0200691	05/10/13	100800	SU	020	24246		TRUCK	
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO/DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.302000	CS		45,652.46
Lot No.	168203				41,184.00			

COMMENTS: bol# 30599 po# 24246 hds po# 211589	CURRENCY: USD	SALE AMOUNT + VAT MISC. CHARGES FREIGHT SALES TAX TOTAL AMOUNT RECEIVED BALANCE DUE	45,652.46 .00 .00 .00 45,652.46 .00 45,652.46
TERMS: NET 30			



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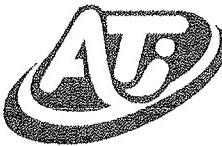
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3421 BRIARFIELD BLVD. SUITE F

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LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY ORDER/B/L	QTY SHIP/RETURN	ITEM NO/DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
0202233	06/07/13	100800	SU	020	24255		TRUCK	
752.0000	752.0000	90-812-A HDS, LOR, 99060029, AQUA NET XTR SUPER HOLD SPRAY, 12PK/16OZ, U=E		15.904800	CS		11,960.41	
Lot No. 158828	12.00	160469					5,676.00	
167339	3,336.00							
1624.0000	1624.0000	90-0812B HDS, LOR, 99060029, AQUA NET XTR SUPER HOLD SPRAY, 12PK/16OZ, U=E		15.664800	CS		25,439.64	
Lot No. 167291	19,488.00							
COMMENTS:		CURRENCY: USD			SALE AMOUNT		37,400.05	
bol# 30727					MISC. CHARGES		.00	
po# 24255					FREIGHT		.00	
hds po# 211593					SALES TAX		.00	
TERMS: NET 30					TOTAL		37,400.05	
					AMOUNT RECEIVED		.00	
					BALANCE DUE		37,400.05	



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176195	1
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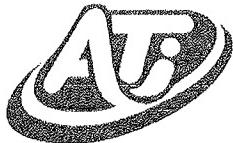
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US

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HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0202534	06/13/13	100800	SU	020	24247	KATT		
QTY ORDER/B.O.	CITY, SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
3432,0000	3432,0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.302000 CS			45,652.46
Not No.	168739				11,616.00	168739		29,568.00

COMMENTS: BOL#30797 CUST PO#24247 HDS PO#211589	CURRENCY: USD	SALE AMOUNT	45,652.46
	MISC. CHARGES	.00	
	FREIGHT	.00	
	SALES TAX	.00	
	TOTAL	45,652.46	
TERMS: NET 30	AMOUNT RECEIVED	.00	
	BALANCE DUE	45,652.46	



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176503	1
INVOICE DATE	
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HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SLSMN	PURCHASE ORD/NO.	JOB NUMBER	SHIP VIA	COL/PPD
0202922	06/18/13	100800	SU	020	24718		KATT	

QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO/DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ	13.302000 CS		45,652.46
Lot No.	169992		13,728.00 169992		27,456.00

COMMENTS: bol# 30849 po# 24718 hds po# 211589	CURRENCY: USD	SALE AMOUNT	45,652.46
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	45,652.46
		AMOUNT RECEIVED	.00
		BALANCE DUE	45,652.46



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INVOICE NO.	PAGE
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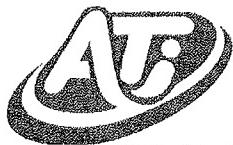
HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

MAUMEE, OH 43537
US

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TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0202925	06/18/13	100800	SU	020	24721		KATT	
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE			UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA	13.099200	CS			44,956.45	
Lot No.	168740		11,616.00	169758			11,616.00	
	169760		17,952.00					
COMMENTS:								
BOL# 30947 RELEASE # 211590								
CURRENCY: USD								
TERMS: NET 30								
SALE AMOUNT							44,956.45	
MISC. CHARGES							.00	
FREIGHT							.00	
SALES TAX							.00	
TOTAL							44,956.45	
AMOUNT RECEIVED							.00	
BALANCE DUE							44,956.45	



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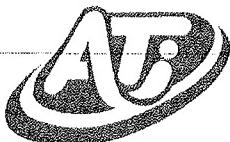
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD/NO.	JOB NUMBER	SHIP VIA	COL/PPD
0202926	06/18/13	100800	SU	020	24722		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO/DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
3432.0000	3432.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA			13.099200	CS		44,956.45
Lot No.	169760				11,616.00	169760		29,568.00



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177277	1
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USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.182000	CS		45,240.62
Lot No.	170096				29,568.00	170482		1,056.00
	170482				10,560.00			



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177728	1
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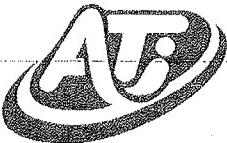
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LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0204899	07/23/13	100800	SU	020	24714		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
1473.0000		98-2000-A			9.369600	CS		
		1473.0000 HDS, 99050056, FINESSE HAIR SPRY EXTRA HOLD, 4-3PK/8.5 FLOZ, U=E						13,801.42CR
Lot No.	168208				17,676.00			

COMMENTS: bol# 30819 PO# 24714 HDS PO 211591 APPLY CREDIT TO INVOICE 176219 QUANTITY ORDER INCORRECT TERMS: NET 30	CURRENCY: USD	SALE AMOUNT	13,801.42CR
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	13,801.42CR
		AMOUNT RECEIVED	.00
		BALANCE DUE	13,801.42CR



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177729	1
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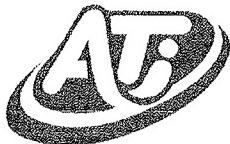
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0204900	07/23/13	100800	SU	020	24714		KATT	
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
1468.0000	1468.0000	98-2000-A HDS, 99050056, FINESSE HAIR SPRY EXTRA HOLD, 4-3PK/8.5 FLOZ, U=E			9.369600	CS		13,754.57
Lot No.	168208				17,616.00			

COMMENTS: bol#30819 po#24714 HDS PO 211591 REPLACES INVOICE 176219 WITH CORRECTED QUANTITY TERMS: NET 30	CURRENCY: USD	SALE AMOUNT	13,754.57
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	13,754.57
		AMOUNT RECEIVED	.00
		BALANCE DUE	13,754.57



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INVOICE NO.	PAGE
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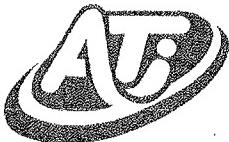
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USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY, ORDER/B.O.	QTY, SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
0202928	06/18/13	100800	SU	020	25154		TRUCK	
3432.0000	3432.0000	90-0803F HDS, LOR, 99060015, AQUA NET SPR HOLD, UNSCENTED, 12PK/11OZ, UN=EA			13.526400	CS		46,422.60
Lot No.	167290				432.00	169242		40,752.00



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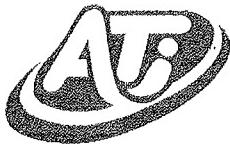
HUDSON ASSOCIATES LLC
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HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO/DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
0205067	07/29/13	100800	SU	020	25153	KATT		
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.182000 CS			45,240.62
Lot No.	170979				19,008.00 170979			17,952.00
	170766				4,224.00			
COMMENTS:		CURRENCY: USD			SALE AMOUNT	45,240.62		
BOL#31295 CUST PO#25153 HDS PO#211589					MISC. CHARGES	.00		
TERMS: NET 30					FREIGHT	.00		
					SALES TAX	.00		
					TOTAL	45,240.62		
					AMOUNT RECEIVED	.00		
					BALANCE DUE	45,240.62		



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178406	1
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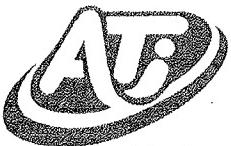
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0202948	06/19/13	100800	SU	020	22511		KATT	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
2088,0000	2088,0000	90-818-A HDS, 99050058, FINESSE AE EXTRA CONTROL MOUSSE, 12PK/7OZ, UN=EA	10.906800	CS	22,773.40
Lot No.	150436		25,056.00		

COMMENTS: BOL#31388 CUST PO#22511 HDS PO#211539	CURRENCY: USD	SALE AMOUNT	22,773.40
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	22,773.40
		AMOUNT RECEIVED	.00
		BALANCE DUE	22,773.40



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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC		NET PRICE
2200.0000	2200.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA			13.099200	CS		28,818.24
Lot No.	171886				19,008.00	170983		7,392.00

COMMENTS: bol#31388 cust po#24716-3 hds po#211590	CURRENCY: USD	SALE AMOUNT	28,818.24
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	28,818.24
TERMS: NET 30		AMOUNT RECEIVED	.00
		BALANCE DUE	28,818.24



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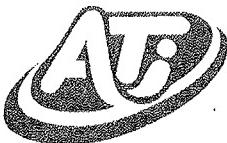
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PD
QTY/ ORDER/B.O.	QTY, SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC	NET PRICE
0206313	08/14/13	100800	SU	020	26771		TRUCK	
1584.0000	1584.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.182000	CS		20,880.29
Lot No.	171416				16,896.00	171416		2,112.00

COMMENTS: bol# 31504 po# 26771 hds po# 211589	CURRENCY: USD	SALE AMOUNT	20,880.29
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	20,880.29
		AMOUNT RECEIVED	.00
		BALANCE DUE	20,880.29



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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
3432.0000	3432.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA			13.099200	CS		44,956.45
Lot No.	171943				15,840.00	171943		21,120.00
	171943				4,224.00			

COMMENTS: bol# 31478 po# 25158 hds po# 211590	CURRENCY: USD	SALE AMOUNT TOTAL AMOUNT RECEIVED BALANCE DUE	44,956.45 .00 .00 .00 44,956.45 .00 44,956.45
TERMS: NET 30			



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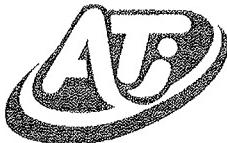
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD			
0202736	06/17/13	100800	SU	020	25802		TRUCK				
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE			
753.0000	753.0000	98-2000-A HDS, 99050056, FINESSE HAIR SPRY EXTRA HOLD, 4-3PK/8.5 FLOZ, U=E			9.369600	CS		7,055.31			
Lot No.	170271				9,036.00						



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178938	1
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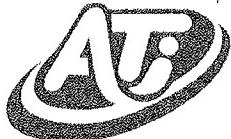
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PD
QTY/ ORDER/B.O.	CITY/ SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC	NET PRICE
0203367	06/27/13	100800	SU	020	26039	TRUCK		
2061.0000	2061.0000	90-819 HDS, 99050058B, FINESSE AE EXTRA CONTROL MOUSSE, 12PK/9.3OZ, U=E			12.612000	CS		25,993.33
Lot No.	161305				24,732.00			

COMMENTS: bol# 31504 po# 26039 hds po# 211595	CURRENCY: USD	SALE AMOUNT	25,993.33
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	25,993.33
		AMOUNT RECEIVED	.00
		BALANCE DUE	25,993.33



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INVOICE NO.	PAGE
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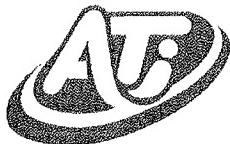
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USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0202737 06/17/13 100800 SU 020 25803						TRUCK		
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC	NET PRICE	
1403.0000	1403.0000	98-2000B HDS, 99050056, FINESSE HAIR SPRY EXT HLD, W/PRO.4-3PK/8.5OZ, U=E			9.369600	CS	13,145.55	
Lot No. 171555					15,420.00	172199	1,416.00	
COMMENTS:		CURRENCY: USD			SALE AMOUNT		13,145.55	
bol# 31661 po# 25803 hds po# 211591					MISC. CHARGES		.00	
					FREIGHT		.00	
					SALES TAX		.00	
					TOTAL		13,145.55	
TERMS: NET 30					AMOUNT RECEIVED		.00	
					BALANCE DUE		13,145.55	



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179502	1
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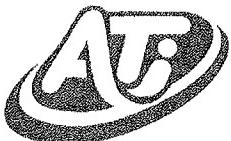
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USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
0203308	06/26/13	100800	SU	020	25802	TRUCK		
695.0000	695.0000	98-2000B HDS, 99050056, FINESSE HAIR SPRY EXT HLD, W/PRO.4-3PK/8.5OZ, U=E			9.369600	CS		6,511.87
Lot No.	170954				8,340.00			

COMMENTS: bol# 31661 po# 25802 hds po# 211591	CURRENCY: USD	SALE AMOUNT	6,511.87
	MISC. CHARGES	.00	
	FREIGHT	.00	
	SALES TAX	.00	
	TOTAL	6,511.87	
TERMS: NET 30	AMOUNT RECEIVED	.00	
	BALANCE DUE	6,511.87	



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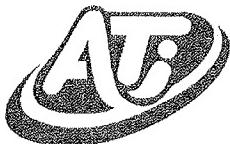
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USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0207070	08/28/13	100800	SU	020	24254		TRUCK	
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	
2112.0000	2112.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.182000	CS	27,840.38	
Lot No.	171417			11,616.00	171417		13,728.00	

COMMENTS: bol# 31661 po# 24254 hds po# 211589	CURRENCY: USD	SALE AMOUNT MISC. CHARGES FREIGHT SALES TAX TOTAL AMOUNT RECEIVED BALANCE DUE	27,840.38 .00 .00 .00 27,840.38 .00 27,840.38
TERMS: NET 30			



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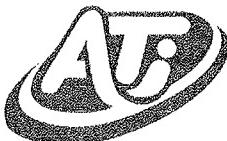
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
20207139	08/30/13	100800	SU	020	26999	KATT		
2552.0000	2552.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA			13.099200	CS		33,429.16
Lot No.	172326				6,336.00	172326		19,008.00
	173318				5,280.00			
COMMENTS:		CURRENCY: USD			SALE AMOUNT		33,429.16	
BOL#31735 HDS PO#211590 CUST PO#26999					MISC. CHARGES		.00	
					FREIGHT		.00	
					SALES TAX		.00	
TERMS: NET 30					TOTAL		33,429.16	
					AMOUNT RECEIVED		.00	
					BALANCE DUE		33,429.16	



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179873	1
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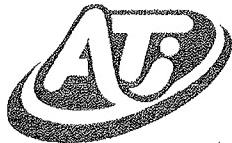
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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO	JOB NUMBER	SHIP VIA	COL/PPD
0206744	08/23/13	100800	SU	020	26161		KATT	
QTY, ORDER/B/O	QTY, SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.182000	CS		45,240.62
Lot No.	172572				25,344.00	172016		15,840.00

COMMENTS: BOL#31780 HDS PO#211589 CUST PO#26161	CURRENCY: USD	SALE AMOUNT	45,240.62
	MISC. CHARGES	.00	
	FREIGHT	.00	
	SALES TAX	.00	
TERMS: NET 30	TOTAL	45,240.62	
	AMOUNT RECEIVED	.00	
	BALANCE DUE	45,240.62	



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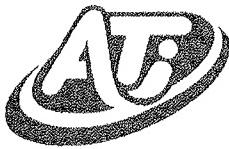
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0206745	08/23/13	100800	SU	020	26162		TRUCK	
QTY ORDER/B.O.	CITY SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.182000	CS		45,240.62
Lot No.	172572				2,112.00	172572		
	172572				27,456.00			11,616.00

COMMENTS: bol# 31826 po# 26162 hds po# 211589	CURRENCY: USD	SALE AMOUNT 45,240.62
	MISC. CHARGES FREIGHT SALES TAX	.00 .00 .00
	TOTAL	45,240.62
TERMS: NET 30	AMOUNT RECEIVED	.00
	BALANCE DUE	45,240.62



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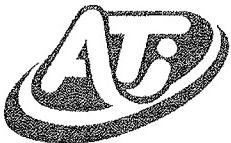
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PHU
0206749	08/23/13	100800	SU	020	26156		TRUCK	
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO/DESCRIPTION			UNIT PRICE		QOM DISC.	NET PRICE
3432.0000	3432.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA			13.099200	CS		44,956.45
Lot No.	172746				20,064.00	173444		21,120.00

COMMENTS: bol# 31865 po# 26156 hds po# 211590	CURRENCY: USD	SALE AMOUNT	44,956.45
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	44,956.45
		AMOUNT RECEIVED	.00
		BALANCE DUE	44,956.45



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INVOICE NO.	PAGE
180386	1
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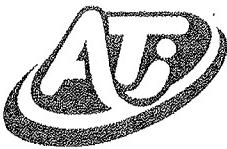
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0207961	09/12/13	100800	SU	020	26035		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
2024.0000	2024.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA			13.099200	CS		26,512.78
Lot No.	172746				21,120.00	172746		3,168.00

COMMENTS: bol# 31915 po# 26035 hds po# 211590	CURRENCY: USD	SALE AMOUNT	26,512.78
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	26,512.78
		AMOUNT RECEIVED	.00
		BALANCE DUE	26,512.78



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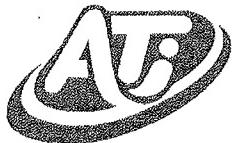
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PD
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
0208302	09/18/13	100800	SU	020	26037	KATT		
2024.0000	2024.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.182000 CS			26,680.37
Lot No.	172572				24,288.00			

COMMENTS: bol# 31850 po# 26037 hds po# 211589 replaces INVOICE 180116	CURRENCY: USD	SALE AMOUNT	26,680.37
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	26,680.37
TERMS: NET 30		AMOUNT RECEIVED	.00
		BALANCE DUE	26,680.37



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180521	1
INVOICE DATE	
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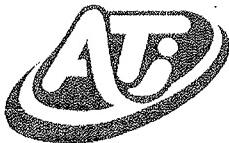
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY ORDER/D.O.	QTY SHIP/RETURN	ITEM NO/DESCRIPTION			UNIT PRICE		UOM DISC	NET PRICE
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.182000	CS		45,240.62
Lot No.	172327				396.00	172572		6,336.00
	172745				8,052.00	172745		26,400.00

COMMENTS: bol# 31973 po# 26164 hds po# 211589	CURRENCY: USD	SALE AMOUNT	45,240.62
	MISC. CHARGES	.00	
	FREIGHT	.00	
	SALES TAX	.00	
TERMS: NET 30	TOTAL	45,240.62	
	AMOUNT RECEIVED	.00	
	BALANCE DUE	45,240.62	



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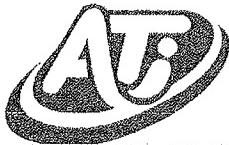
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0203364	06/27/13	100800	SU	020	26036		TRUCK	
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
1514.0000	1514.0000	90-0821B HDS, 99050054, FINESSE EXTRA CONTROL HR SPRY UNSC.12PK/7OZ			12.300000 CS			18,622.20
Lot No.	171132				18,168.00			

COMMENTS: bol# 32016 po# 26036 hds po# 211623	CURRENCY: USD	SALE AMOUNT 18,622.20
	MISC. CHARGES FREIGHT SALES TAX	.00 .00 .00
	TOTAL	18,622.20
TERMS: NET 30	AMOUNT RECEIVED BALANCE DUE	.00 18,622.20



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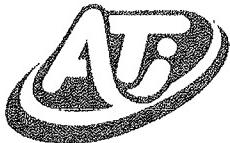
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
0208759	09/26/13	100800	SU	020	26036		TRUCK	
2376.0000	2376.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA			13.099200	CS		31,123.70
Lot No.	172746				8,448.00	172746		10,560.00
	172908				9,504.00			

COMMENTS: bol# 32016 po# 26036 hds po# 211590	CURRENCY: USD	SALE AMOUNT	31,123.70
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	31,123.70
TERMS: NET 30		AMOUNT RECEIVED	.00
		BALANCE DUE	31,123.70



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180818	1
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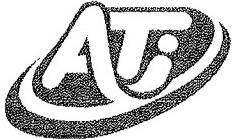
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
0208670	09/25/13	100800	SU	020	26166		TRUCK	
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.182000	CS		45,240.62
Lot No.	172745				2,112.00	172907		5,280.00
	172907				6,336.00	172907		27,456.00

COMMENTS: bol# 32048 po# 26166 hds po# 211589	CURRENCY: USD	SALE AMOUNT	45,240.62
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	45,240.62
		AMOUNT RECEIVED	.00
		BALANCE DUE	45,240.62



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180929	1
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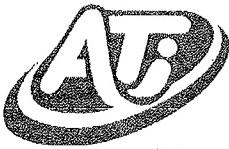
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PD
0208672	09/25/13	100800	SU	020	26632		TRUCK	
QTY. ORDER/B.C.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			13.182000	CS		45,240.62
Lot No.	173351				11,616.00	173351		27,456.00
	173351				2,112.00			

COMMENTS: bol#2087 po# 26632 hds po# 211589	CURRENCY: USD	SALE AMOUNT	45,240.62
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	45,240.62
TERMS: NET 30		AMOUNT RECEIVED	.00
		BALANCE DUE	45,240.62



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181124	1
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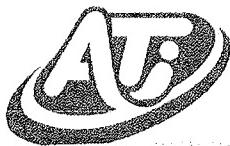
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LORNAMEAD C/O KATT
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SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC	NET PRICE
0206003	08/09/13	100800	SU	020	26617		TRUCK	
2376.0000	2376.0000	90-0812B HDS, LOR, 99060029, AQUA NET XTR SUPER HOLD SPRAY, 12PK/16OZ, U=E			15.664800 CS			37,219.56
Lot No.	169243				564.00	172560		27,948.00

COMMENTS:	CURRENCY: USD	SALE AMOUNT	37,219.56
bol# 32124		MISC. CHARGES	.00
po# 26617		FREIGHT	.00
hds po# 211593		SALES TAX	.00
TERMS: NET 30		TOTAL	37,219.56
		AMOUNT RECEIVED	.00
		BALANCE DUE	37,219.56



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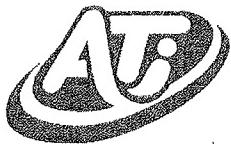
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC	NET PRICE
0208665	09/25/13	100800	SU	020	26158		TRUCK	
3432.0000	3432.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA			13.099200	CS		44,956.45
Lot No.	173544				13,728.00	173544		19,008.00
	173544				6,336.00	173544		2,112.00
COMMENTS:								
bol# 32106 po# 26158 hds po# 211590								
CURRENCY: USD								
SALE AMOUNT								
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MISC. CHARGES								
.00								
FREIGHT								
.00								
SALES TAX								
.00								
TOTAL								
44,956.45								
AMOUNT RECEIVED								
.00								
BALANCE DUE								
44,956.45								
TERMS: NET 30								



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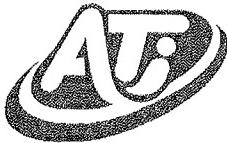
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
GTY, ORDER/B.O.	QTY, SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
0204463	07/16/13	100800	SU	020	26174	KATT		
2017.0000	2017.0000	90-818-A HDS, 99050058, FINESSE AE EXTRA CONTROL MOUSSE, 12PK/7OZ, UN=EA			10.906800	CS		21,999.02
Lot No. 171133		24,204.00						
8.0000.	8.0000	90-818 HDS, 99050058, FINESSE AE EXTRA CONTROL MOUSSE, 12PK/7OZ, UN=EA			10.906800	CS		87.25
Lot No. 174104		96.00						
COMMENTS:		CURRENCY: USD			SALE AMOUNT		22,086.27	
bol#32165 cust po#26174 hds po#211539					MISC. CHARGES		.00	
					FREIGHT		.00	
					SALES TAX		.00	
					TOTAL		22,086.27	
TERMS: NET 30					AMOUNT RECEIVED		.00	
					BALANCE DUE		22,086.27	



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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY, ORDER/B.O.	CITY, SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
0206750	08/23/13	100800	SU	020	27582	KATT		
2200.0000	2200.0000	90-0805H-SM			13.099200	CS		28,818.24
		HDS, LOR, 99060011, AQUA NET UNSC						
		XTR HOLD, 12PK/11 OZ UN=EA						
Lot No.	173544				6,336.00	173544		10,560.00
	173544				9,504.00			

COMMENTS: BOL#32165 CUST PO#27582 HDS PO#211590	CURRENCY: USD	SALE AMOUNT MISC. CHARGES FREIGHT SALES TAX TOTAL AMOUNT RECEIVED BALANCE DUE	28,818.24 .00 .00 .00 28,818.24 .00 28,818.24
TERMS: NET 30			



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181829	1
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
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0208674	09/25/13	100800	SU	020	26157		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.		NET PRICE
2640.0000	2640.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA		13.099200	CS			34,581.89
Lot No.	173544			14,784.00	173544			7,392.00
	173833			9,504.00				

COMMENTS:	CURRENCY: USD	SALE AMOUNT	34,581.89
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	34,581.89
TERMS: NET 30		AMOUNT RECEIVED	.00
		BALANCE DUE	34,581.89



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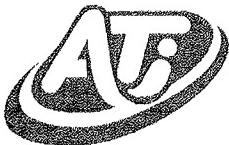
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USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0205905	08/08/13	100800	SU	020	26615		TRUCK	
QTY ORDER/B.O.	CTY SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
1543.0000	1543.0000	98-2000B HDS, 99050056, FINESSE HAIR SPRY EXT HLD, W/PRO.4-3PK/8.5OZ, U=E			9.369600 CS			14,457.29
Lot No.	172459				16,740.00 174180			1,776.00
COMMENTS:		CURRENCY: USD			SALE AMOUNT		14,457.29	
bol# 32229 po# 26615 hds po# 211591					MISC. CHARGES		.00	
TERMS: NET 30					FREIGHT		.00	
					SALES TAX		.00	
					TOTAL		14,457.29	
					AMOUNT RECEIVED		.00	
					BALANCE DUE		14,457.29	



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184184	1
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TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
0208669	09/25/13	100800	SU	020	27581		TRUCK	
2552.0000.	2552.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD(SUPERMRKT) 12PK/11OZ			13.182000	CS		33,640.46
Lot No.	174027				17,952.00	174027		12,672.00

COMMENTS: bol# 32415 po# 27581 hds po# 211589	CURRENCY: USD	SALE AMOUNT MISC. CHARGES FREIGHT SALES TAX TOTAL AMOUNT RECEIVED BALANCE DUE	33,640.46 .00 .00 .00 33,640.46 .00 33,640.46
TERMS: NET 30			



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SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
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0206007	08/09/13	100800	SU	020	26612	KATT		
QTY ORDER/B.O.	QTY, SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.		NET PRICE
2145.0000	2145.0000	90-0821B HDS, 99050054, FINESSE EXTRA CONTROL HR SPRY UNSC.12PK/7OZ		12.300000	CS			26,383.50
Lot No.	172562			8,988.00	172562			16,752.00

COMMENTS: BOL#32480 CUST PO#211623	CURRENCY: USD	SALE AMOUNT	26,383.50
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	26,383.50
		AMOUNT RECEIVED	.00
		BALANCE DUE	26,383.50



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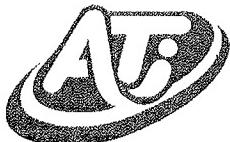
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LORNAMEAD C/O KATT
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USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0208668	09/25/13	100800	SU	020	26620	KATT		
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	
528.0000	528.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA		12.799200	CS		6,757.98	
Lot No.	173833			6,336.00				

COMMENTS: BOL#32480 CUST PO#211590	CURRENCY: USD	SALE AMOUNT MISC. CHARGES FREIGHT SALES TAX TOTAL AMOUNT RECEIVED BALANCE DUE	6,757.98 .00 .00 .00 6,757.98 .00 6,757.98
TERMS: NET 30			



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USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0211079	10/02/13	100800	SU	020	26038		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
1804.0000	1804.0000	90-0821B HDS, 99050054, FINESSE EXTRA CONTROL HR SPRY UNSC.12PK/7OZ			12.300000	CS		22,189.20
Lot No.	172562				21,648.00			

COMMENTS: bol#32480 cust po#26612	CURRENCY: USD	SALE AMOUNT MISC. CHARGES FREIGHT SALES TAX TOTAL AMOUNT RECEIVED BALANCE DUE	22,189.20 .00 .00 .00 22,189.20 .00 22,189.20
TERMS: NET 30			



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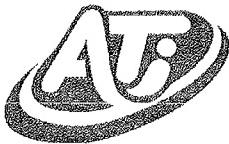
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SOUTHAVEN, MS 38671
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
0213057	11/01/13	100800	SU	020	27148		KATT	
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD(SUPERMRKT) 12PK/11OZ			12.882000 CS			44,211.02
Lot No.	174258				2,112.00	175444		3,168.00
	174258				10,560.00	174258		25,344.00



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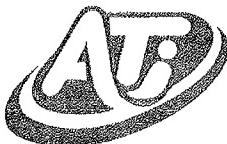
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LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0213067	11/01/13	100800	SU	020	27136		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC	NET PRICE
1936.0000	1936.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA			12.799200	CS		24,779.25
Lot No.	174028				17,952.00	174028		5,280.00

COMMENTS: BOL#32539 RELEASE#211590	CURRENCY: USD	SALE AMOUNT	24,779.25
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	24,779.25
TERMS: NET 30		AMOUNT RECEIVED	.00
		BALANCE DUE	24,779.25



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185249	1
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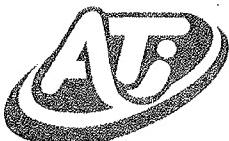
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USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
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0213069	11/01/13	100800	SU	020	27033		TRUCK	
QTY, ORDER/B.O.	QTY, SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	
2552.0000	2552.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA			12.799200 CS			32,663.56

Lot No. 174259 19,008.00 174028 11,616.00

COMMENTS: bol# 32699 po# 27033 hds po# 211590	CURRENCY: USD	SALE AMOUNT	32,663.56
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	32,663.56
		AMOUNT RECEIVED	.00
		BALANCE DUE	32,663.56



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185616	1
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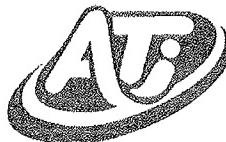
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SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0213062	11/01/13	100800	SU	020	27149		KATT	
QTY, ORDER/B.O.	CITY, SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			12.882000	CS		44,211.02
Lot No.	175364	26,400.00		175019				12,672.00
	174258	1,056.00		175019				1,056.00

COMMENTS: BOL# 32785 RELEASE# 211589	CURRENCY: USD	SALE AMOUNT	44,211.02
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	44,211.02
		AMOUNT RECEIVED	.00
		BALANCE DUE	44,211.02



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185880	1
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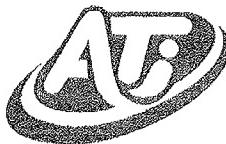
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LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC	NET PRICE
3432.0000	3432.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA			12.799200	CS		43,926.85
Tot No.	175876				21,120.00	174259		1,056.00
	175876				9,504.00	175365		9,504.00

COMMENTS: bol#32870 release#211590	CURRENCY: USD	SALE AMOUNT	43,926.85
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	43,926.85
		AMOUNT RECEIVED	.00
		BALANCE DUE	43,926.85



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186009	1
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		QTY. DISC.		NET PRICE
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ		12.882000	CS			44,211.02
Lot No.	175875			13,728.00	175364			1,056.00
	175364			2,112.00	175541			24,288.00

COMMENTS: BOL# 32899 RELEASE# 211589	CURRENCY: USD	SALE AMOUNT	44,211.02
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	44,211.02
TERMS: NET 30		AMOUNT RECEIVED	.00
		BALANCE DUE	44,211.02



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USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0214860	11/25/13	100800	SU	020	27677		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			12.882000	CS		44,211.02
Lot No.	176215				1,056.00	176215		27,456.00
	175875				5,280.00	176215		7,392.00

COMMENTS: bol#32949 hds po# 211589	CURRENCY: USD	SALE AMOUNT 44,211.02
	MISC. CHARGES FREIGHT SALES TAX	.00 .00 .00
	TOTAL	44,211.02
TERMS: NET 30	AMOUNT RECEIVED BALANCE DUE	.00 44,211.02



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186402 1	
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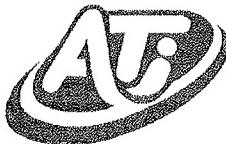
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SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SISMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
0214862	11/25/13	100800	SU	020	27678		KATT	
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ			12.882000	CS		44,211.02
Lot No.	176215				12,672.00	176215		9,504.00
	176215				15,840.00	176215		3,168.00

COMMENTS: BOL# 32971 RELEASE# 211589	CURRENCY: USD	SALE AMOUNT	44,211.02
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	44,211.02
TERMS: NET 30		AMOUNT RECEIVED	.00
		BALANCE DUE	44,211.02



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187107	1
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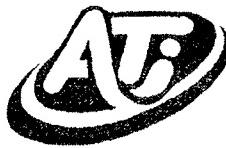
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0214872	11/25/13	100800	SU	020	28024		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0805H-SM HDS, LOR, 99060011, AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA			12.799200	CS	43,926.85	
Lot No.	176639	20,064.00			176639		21,120.00	

COMMENTS: bol# 33147 po# 28024 hds po# 211590	CURRENCY: USD	SALE AMOUNT	43,926.85	
		MISC. CHARGES	.00	
		FREIGHT	.00	
		SALES TAX	.00	
		TOTAL	43,926.85	
TERMS: NET 30		AMOUNT RECEIVED	.00	
		BALANCE DUE	43,926.85	



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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PRO
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
3432.0000	3432.0000	90-0804I-SM			12.882000	CS		44,211.02
		HDS, LOR, 99060013, AQUA NET, XT						
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	176215				12,672.00	176215		9,504.00
	176215				15,840.00	176215		3,168.00

COMMENTS: BOL# 32971 RELEASE# 211589	CURRENCY: USD	SALE AMOUNT	44,211.02
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	44,211.02
		AMOUNT RECEIVED	.00
		BALANCE DUE	44,211.02